

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARY L BERRYMAN

Debtor(s)

Case No. 07-22795

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/05/2007.
- 2) The plan was confirmed on 02/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/24/2009, 08/04/2009.
- 5) The case was dismissed on 08/28/2009.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,300.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,258.48
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$7,258.48**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,800.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$400.61
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,200.61**

Attorney fees paid and disclosed by debtor: \$700.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Unsecured	2,120.00	2,029.77	2,029.77	0.00	0.00
AMERICAN GENERAL RETAIL FINAN	Unsecured	NA	81.62	81.62	0.00	0.00
AMERICAN GENERAL RETAIL FINAN	Secured	60.00	60.00	60.00	60.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	558.00	505.35	505.35	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	750.00	120.60	120.60	0.00	0.00
B REAL LLC	Unsecured	302.00	302.39	302.39	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	510.00	1,207.16	1,207.16	0.00	0.00
CHASE HOME FINANCE	Secured	10,500.00	2,491.14	2,491.14	2,491.14	0.00
CHASE HOME FINANCE	Secured	NA	NA	NA	0.00	0.00
COLUMBIA HOUSE	Unsecured	105.00	NA	NA	0.00	0.00
COMED	Unsecured	112.00	161.90	161.90	0.00	0.00
CONDELL MEDICAL CENTER	Unsecured	NA	NA	NA	0.00	0.00
FINGERHUT CREDIT ADVANTAGE	Unsecured	339.00	NA	NA	0.00	0.00
FIRST EXPRESS	Unsecured	1,051.00	1,051.71	1,051.71	0.00	0.00
GREATER ROUND LAKE FIRE PROT	Unsecured	1,221.00	NA	NA	0.00	0.00
HOME DEPOT CREDIT SERVICES	Unsecured	676.00	NA	NA	0.00	0.00
HSBC	Unsecured	558.00	NA	NA	0.00	0.00
HSBC	Unsecured	505.00	NA	NA	0.00	0.00
HSBC	Unsecured	5,653.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	281.00	233.21	233.21	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	52.60	52.60	0.00	0.00
ILLINOIS STUDENT ASSIST COM	Unsecured	6,483.00	8,088.05	8,088.05	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	73.20	73.20	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,015.00	978.25	978.25	0.00	0.00
JACQUETTE ERICKSEN	Unsecured	1,450.00	NA	NA	0.00	0.00
LAKE COUNTY RADIOLOGY	Unsecured	43.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,204.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	465.00	NA	NA	0.00	0.00
MID AMERICAN MEDICAL ASSOC	Unsecured	35.00	NA	NA	0.00	0.00
MONOGRAM CREDIT CARD	Unsecured	1,871.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	NA	900.99	900.99	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
OCWEN	Secured	NA	NA	NA	0.00	0.00
OCWEN	Secured	4,000.00	3,753.17	3,753.17	1,506.73	0.00
PARAMEDIC BILLING SERVICES	Unsecured	164.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,057.00	1,057.00	1,057.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	5,603.00	5,603.58	5,603.58	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	425.00	465.67	465.67	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	6,500.00	NA	NA	0.00	0.00
THROUGH THE COUNTRY DOOR	Unsecured	141.00	NA	NA	0.00	0.00
VILLAGE OF ROUND LAKE	Unsecured	158.00	NA	NA	0.00	0.00
WASTE MANAGEMENT	Unsecured	88.00	374.73	374.73	0.00	0.00
YVES ROCHER	Unsecured	37.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$6,244.31	\$3,997.87	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$60.00	\$60.00	\$0.00
TOTAL SECURED:	\$6,304.31	\$4,057.87	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,211.46	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,211.46	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,076.32	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,200.61</u>	
Disbursements to Creditors	<u>\$4,057.87</u>	
TOTAL DISBURSEMENTS :		<u>\$7,258.48</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/18/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.